Work Order ID	51874
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D



Page 1

Tuesday, September 08, 2009 12:41:16 PM

Item	ID:

Revision ID:

D2989-19

Accept



Setup Start



Item Name: Rib

**Required Date: 9/14/2009** 

9/9/2009

Start Qty: 4.00 Req'd Qty: 4.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

**Process Plan:** Approvals:

Date 09-9-08

Date:

Tooling:

Date:

Run Start



QC:

**SPC (Y/N):** 

Date:

Stop

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**  Draw Number

Draw Rev.

Accept Plan Qty Code

Reject Qty

Reject Insp. Number Stamp

**Draw Nbr** 

**Revision Nbr** 

Rev D

D2989

100

Large Fab

Large Fab

Memo

0.00

0.00

SAD 09-09-10

Large Fab

1- Cut as per dwg D2989□2- Deburr and remove identification markings on tube

110



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

120

Packaging

Identify as per dwg & Stock Location: WA

Memo

0.00

SAN 09-09-10

Memo

0.00

Packaging

## Work Order ID 51874

D

Rib

Required Date: 9/14/2009



Page 2

Tuesday, September 08, 2009 12:41:16 PM

Item ID: **Revision ID:**  D2989-19

Accept

Setup Start



Stop

Item Name: **Start Date:** 

9/9/2009

Start Qty: 4.00 Req'd Qty: 4.00

Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date:\_\_\_\_\_

**Tooling:** 

SPC (Y/N):

Date:

Rev.

Date:

Start Run

Stop

Sequence ID/ Work Center ID Operation **Description** 

Set Up/ **Run Hours** 

Draw Number

Plan Draw Code

Accept Qty

Reject **Qty** 

Reject Insp. Number Stamp

130

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

WBN9-11

## **Picklist Print**

Tuesday, September 08, 2009 12:41:21 PM

Work Order ID: 51874

Parent Item: D2989-19RevD

Parent Item Name: Rib

**Comments:** 



**Start Date:** 9/9/2009

Required Date: 9/14/2009

Page 1

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.750W.065		Purchased	No			100	f	1,117.989	10.9440			
										SAO	09-09-	10_

304 SQ Tube .75x.75x.065W

Warehouse	Loc Oty	Loc Code	
<b>Location</b>			
Main Warehouse			
WA	1117.98898		
112344	117.98898	•	10,9440
112398	1000		<u> </u>









